

**Re: Lockheed Martin Information****Christy Brown** to: MOORE Fredrick

Cc: Carla Fisher, DRUBACK Lissa, VROOMAN Gary L, Mary Queitzsch

02/05/2013 08:19 AM

Hi Fredrick. Apologies for the delayed response, I've been out with the flu.

Our understanding was that ODEQ would be pulling the timeline together and EPA would review that information to see whether any relevant documents were missing. That will minimize the amount of copying that will be needed. It appears you are looking at the correct dates -- 2002 through the present. My notes indicate that you would have the timeline together by the middle of February.

We received, literally, 47 boxes of records that were submitted in response to EPA's information request. I'm sure you understand that there is no way for us to confirm whether you have a complete copy.

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MOORE Fredrick

Hi Christy, I appreciate your availability to point t...

01/23/2013 03:07:01 PM

From: MOORE Fredrick <MOORE.Fredrick@deq.state.or.us>
To: Christy Brown/R10/USEPA/US@EPA,
Cc: Carla Fisher/R10/USEPA/US@EPA, DRUBACK Lissa <DRUBACK.Lissa@deq.state.or.us>,
VROOMAN Gary L <Gary.L.VROOMAN@state.or.us>
Date: 01/23/2013 03:07 PM
Subject: Lockheed Martin Information

Hi Christy, I appreciate your availability to point to the records that EPA is basing their positions on.

Because you have boxes of hard copies, and I have a DVD, I am making a copy of the DVD and sending you a copy. That way, maybe you can point to where on the DVD are the relevant documents. It will also insure, maybe, that what is on the DVD is complete with the information that you received.

So to start, here's a request for the following documents you might have:

1. EPA Statement: Treatment activity started at the RCRA landfill in 2002.

*What documents suggest treatment activity, or some sort of activity, started in 2002?
We are aware of the following activities in 2002 –*

- *A leachate pilot treatment test done from Dec. 2001 to Mar. 2002 done within a poly tank next to the CERCLA tank and presumably testing the*

CERCLA leachate.

- *A meeting between ARCADIS and DEQ in July to discuss CERCLA pilot test results with a new treatment method. If a new treatment method, RCRA leachate would be mixed with CERCLA leachate, but such treatment would be away from the RCRA landfill.*
- *Gas sampling occurred at the RCRA landfill and results were reported in Aug. 2002.*
- *ARCADIS proposed to install lightning rods at the RCRA gas vents. Actual installation occurred in 2003 per Permit Condition V.J. Does EPA consider this treatment?*
- *DEQ agreed to biotreatment of RCRA leachate in the CERCLA tank (once RCRA leachate is placed in the CERCLA tank, NPDES standards apply).*
- *In Oct. 2002 EPA, DEQ and ARCADIS modify the Consent Decree to allow biotreatment of leachate. Treatment of RCRA leachate outside the CERCLA tank is not allowed.*

2. EPA Statement: A (treatment) activity occurred, but was not permitted.

What activity was not permitted? DEQ considers that any activity allowed per a permit modification, temporary authorization, included per Permit Condition II.S or notified as a planned change per Permit Condition I.E. 10 are permitted changes.

3. *Any documents that you know of that shows something is amiss, confusing or simply does not purport to RCRA standards, please note those, too.*

Thanks, Fredrick

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